Message

From: Dorka, Lilian [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AF796221E00A4A338CEA3C72ADBD0D57-D0RKA, LILL]

Sent: 4/3/2019 4:03:38 PM

To: Wilson, Adam [wilson.adam@epa.gov]

Subject: RE: 2019.04.03 DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC).docx

OK thanks Adam – But I would really like to send it by about 4:15 when I get out of my last meeting because I have a few things stacking up now. Is that doable? Also, please clarify for anyone else reviewing this that we need to go fast on this one and there are reasons why some of the language is presented in certain ways, etc. Thanks!

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Wilson, Adam

Sent: Wednesday, April 3, 2019 11:58 AM **To:** Dorka, Lilian < Dorka. Lilian@epa.gov>

Subject: RE: 2019.04.03 DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC).docx

Lilian, I've completed my review but due to CRFLO's process I need to have Julia take a second look.

Ex. 5 AC/DP

Ex. 5 AC/DP

From: Dorka, Lilian

Sent: Wednesday, April 03, 2019 10:57 AM **To:** Wilson, Adam < wilson.adam@epa.gov>

Subject: RE: 2019.04.03 DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC).docx

Thanks Adam

Lilian Sotolongo Dorka, Director External Civil Rights Compliance Office Office of General Counsel U.S. Environmental Protection Agency 202-564-9649 - Office 202-695-9888 - Cell

From: Wilson, Adam

Sent: Wednesday, April 3, 2019 10:22 AM

To: Covington, Jeryl <Covington.Jeryl@epa.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>; Rhines, Dale

<rhines.dale@epa.gov>

Subject: RE: 2019.04.03 DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC).docx

Good morning, everyone. I'm taking a look now. Will have edits ASAP.

From: Covington, Jeryl

Sent: Wednesday, April 03, 2019 10:07 AM

To: Dorka, Lilian < Dorka, Lilian@epa.gov>; Rhines, Dale < rhines.dale@epa.gov>; Wilson, Adam < wilson.adam@epa.gov>

Subject: 2019.04.03 DRAFT Informal Resolution Agreement 45RNO-16-R9 (HI ADC).docx

I have revised the draft informal resolution contrasting the language and from other similar draft agreements. (Please review as I reviewed and edited this revision under slightly hindered conditions.)

Ex. 5 AC/DP

Please note that following reg citations:

- §5.100 Purpose and effective date. (which is designed to eliminate (....with certain exceptions) discrimination on the basis of sex in any education program or activity receiving Federal financial assistance, whether or not such program or activity is offered or sponsored by an educational institution...)
- §5.135 Designation of responsible employee and adoption of grievance procedures.
 - (a) Designation of responsible employee
 - (b) Complaint procedure of recipient
- §5.140 Dissemination of policy
 - (a) Notification of policy.
- § 7.85 Recipients
- (g) Coordination of compliance effort. If the recipient employs fifteen (15) or more employees, it shall designate at least one person to coordinate its efforts to comply with its obligations under this part.
- § 7.90 Grievance procedures
- (b) Exception. Recipients with fewer than fifteen (15) full-time employees need not comply with this section unless the OCR finds a violation of this part or determines that creating a grievance procedure will not significantly impair the recipient's ability to provide benefits or services.
- § 7.95 Notice of nondiscrimination
- (a) Requirements (The notice must identify the responsible employee designated in accordance with \S 7.85.)